

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13879-PMM

THOMAS E. REITNAUER
 112 N. MILL STREET
 BIRDSBORO PA 19508

Petition Filed Date: 06/17/2019
 341 Hearing Date: 08/20/2019
 Confirmation Date: 12/12/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$250.00	5019116652	02/18/2020	\$285.00	5019116715	02/18/2020	\$288.00	5019116643
03/17/2020	\$285.00	5019116760	04/06/2020	\$285.00	5019116823	05/18/2020	\$285.00	5019116967
07/21/2020	\$285.00	5021294040	07/21/2020	\$285.00	5021294103	09/03/2020	\$285.00	5021294166
09/25/2020	\$285.00	5021294193	11/03/2020	\$285.00	5021294220	12/01/2020	\$285.00	5021294256
01/11/2021	\$285.00	5021294292	01/25/2021	\$285.00	5014885968	03/03/2021	\$285.00	5021294301
03/26/2021	\$285.00	5021294337	04/26/2021	\$285.00	5021294391	05/26/2021	\$285.00	5021294454
Total Receipts for the Period: \$5,098.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,953.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,775.00	\$3,775.00	\$0.00
1	COMMUNITY LOAN SERVICING LLC »» 001	Mortgage Arrears	\$11,247.69	\$1,406.94	\$9,840.75

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$5,953.00	Current Monthly Payment:	\$288.00
Paid to Claims:	\$5,181.94	Arrearages:	\$131.00
Paid to Trustee:	\$514.56	Total Plan Base:	\$16,740.00
Funds on Hand:	\$256.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.